

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Budget Estimates 2009-10(Vote on Account)** - Budget Release Order for **Rs.6750.00 lakhs** towards **1<sup>st</sup> quarter budget** under certain Plan Schemes to the Information Technology and Communications Dept. – Orders – Issued.

---

FINANCE (EXPR.GAD-II) DEPARTMENT

G.O.Rt.No. 2070

Dated:18.4.2009

Read the following:

1.G.O.Ms.No.59 Finance(BG.I) Dept. dt 30.03.2001.

2.G.O.Ms.No.116 Finance(BG.I) Dept. dt.8.4.2009.

-000-

ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 2<sup>nd</sup> read above, Govt., hereby issue a Budget Release Order under certain schemes to the I.T.& C. Dept., for **Rs.6750.00 lakhs (Rupees Sixty seven crores and fifty lakhs only)** under certain Plan schemes towards **1<sup>st</sup> quarter** from the **B.E. 2009-10(Vote on Account)** as shown below:

<b>(Rupees in thousands)</b>							
S. No.	Name of the Scheme	Plan/ Non Plan	Head of Account	B.E. 2009-10 (Vote on Account)	Amount now authorized	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8
1	Jawahar Knowledge Centres	Plan	3451-M.H.789-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>1,62,00</b>	<b>40,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
2	Jawahar Knowledge Centres	Plan	3451-M.H.796-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>66,00</b>	<b>16,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
3	Jawahar Knowledge Centres	Plan	3451-M.H.800-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>7,72,00</b>	<b>1,93,00</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
4	Communications Net Work (ISDN, APSCIN, APBBN)	Plan	3451-M.H.789-G.H.11-NSP-IT&C Dept.-SH(07)--500-503-Other Expenditure	<b>1,62,00</b>	<b>40,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
5	Communications Net Work (ISDN, APSCIN, APBBN)	Plan	3451-M.H.796-G.H.11-NSP-IT&C Dept.-SH(07)-500-503-Other Expenditure	<b>66,00</b>	<b>16,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
6	Communications Net Work (ISDN, APSCIN, APBBN)	Plan	3451-M.H.800-G.H.11-NSP-IT&C Dept.-SH(07)-500-503-Other Expenditure	<b>7,72,00</b>	<b>1,93,00</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
7.	Establishment of IITs	Plan	3451-M.H.789-G.H.11-NSP-IT&C Dept.-SH(13) -500-503-Other Expenditure	<b>40,50,00</b>	<b>10,12,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
8.	Establishment of IITs	Plan	3451-M.H.796-G.H.11-NSP-IT&C Dept. – SH(13)-500-503-Other Expenditure	<b>16,50,00</b>	<b>4,12,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.

1	2	3	4	5	6	7	8
9.	Establishment of IITs	Plan	3451-M.H.800-G.H.11-NSP-IT&C Dept. – SH(13)-500-503-Other Expenditure	193,00,00	48,25,00	DV Bill	Joint Director &D.D.O., IT&C Dept.
			Total	270,00,00	67,50,00		

**Remarks:-**1.Above amount has been released on the basis of G.O.2<sup>nd</sup> read above being 25% provision of B.E.2009-10(Vote on Account).  
2.Subject to issue of necessary administrative sanction orders by the IT&C Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEDSH)

Dr.SAMEER SHARMA  
PRL.SECRETARY TO GOVT.(R&E)(I/c)

To  
The I.T.&C. Department.  
The Director of Treasuries& Accounts, A.P., Hyderabad.  
Copy to: DS(TFR)/Fin.(Budget-Computers) Dept.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER